

**GOVERNMENT OF TELANGANA**  
**Abstract**

B.E 2015-16 – Developmental works under SDF – Release of Rs.11.25 Crores for Construction of Integrated Welfare Hostels for Boys, Integrated Welfare Hostels for Girls and Establishment of Integrated Hostel for Junior College and Degree students at Gajwel, Medak district, under the scheme “Special Development Fund for Welfare and Development activities” for the year 2015-16.

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**Planning (VI) Department**

G.O.RT.No. 248

Date:12-05-2015

Read the following:-

1.G.O.Rt.No.235 Planning (VI) Department, Date:28-04-2015

2.G.O.Rt.No.1793 Finance (EBS-I) Department, Date:30-04-2015

**ORDER**

In the reference 1<sup>st</sup> read above, the Government have issued orders according administrative sanction for an amount of Rs.11.25 Crores for Construction of Integrated Welfare Hostels for Boys, Integrated Welfare Hostels for Girls and Establishment of Integrated Hostel for Junior College and Degree students at Gajwel, Medak district under the scheme “Special Development Fund for Welfare and Development activities” for the year 2015-16.

2. In the reference 2<sup>nd</sup> read above, the Finance (EBS-I) Department have issued the Budget Release Order (BRO) for an amount of Rs.90.00 crore (Rupees Ninety crores only) under the state plan scheme of “Special Development Fund for Welfare and Developmental Activities”.

3. In pursuance of the orders issued in the G.Os. read above, Government hereby release an amount of Rs.11.25 Crores (Rupees. Eleven crores and Twenty Five lakhs only) for Construction of Integrated Welfare Hostels for Boys, Integrated Welfare Hostels for Girls and Establishment of Integrated Hostel for Junior College and Degree students at Gajwel, Medak district, sanctioned in G.O 1<sup>st</sup> read above, under the scheme “Special Development Fund for Welfare and Developmental activities” during the financial year 2015-16.

4. The amount sanctioned in para-3 above shall be debited to the Head of Account ‘5475-00-800-11-08-530-531–Other Expenditure’.

5. The amount released shall be credited to P.D. Account directly under the Head of Account “8448-Deposits of Local Funds-MH-120-Other Funds-SH (22)-Deposits of the Decentralized Planning”. The District Treasury Officer Medak is requested to adjust the amounts by crediting to the above Head of Account.

6. The District Collector, Medak is hereby authorized to draw and incur the expenditure for the works sanctioned in G.O 1<sup>st</sup> read above and shall monitor the progress of works on a regular basis and shall furnish utilization certificate after completion of the sanctioned work.

(p.t.o.)

7. The accounts relating to the released funds shall have to be maintained separately by the executing agencies concerned and shall be audited by the State Audit Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P.ACHARYA**  
**Principal Secretary to Government**

To  
The District Collector, Medak  
Copy to  
The Accountant General, Telangana State, Hyderabad,  
The Director, Treasuries and Accounts, TS, Hyderabad,  
The District Treasury Officer, Medak,  
The Prl. Secretary to CM,  
The Addl. Secretary to CM,  
The Chief Planning Officer, Medak  
The OSD to Finance Minister

//FORWARDED BY ORDER//

SECTION OFFICER